



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 2

290 BROADWAY

NEW YORK, NEW YORK, 10007

234013



*L. Peterson*  
*out RD/RA*

SEP - 7 2012

**CERTIFIED MAIL**  
**RETURN RECEIPT REQUESTED**

Mr. Jonathan S. Bode, P.E.  
Director Corporate Environmental Management  
Remediation Engineer  
Alliant Techsystems, Inc.  
MN05-1E  
7480 Flying Cloud Drive  
Minneapolis, MN 55344

Re: Radiation Technology, Inc. Superfund Site, Rockaway Township, New Jersey; Consent Decree in United States v. Alliant Techsystems Inc., Civil Action No. 03-CV-4648

Dear Mr. Bode:

The enclosed bill has been prepared by the U.S. Environmental Protection Agency (EPA) for the recovery of "Future Response Costs" as that term is defined in the above-referenced Consent Decree, under the authority of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980, as amended, 42 U.S.C. §§9601, et seq.

Enclosed are a reconciled Superfund Cost Recovery Package Imaging and Online System ("SCORPIOS") report and a narrative statement of Future Response Costs paid during the time period July 1, 2011 through June 30, 2012. Also, enclosed is a Bill for Collection (No.2721226S0051).

You are responsible under the Consent Decree for remitting payment in the amount of **\$20,499.72** to EPA within thirty (30) days of receipt of this letter, as specified below. EPA has changed the depository institution from the one listed in the Consent Decree. Thus, to effect this payment via EFT, please instruct your bank to remit payment to EPA by providing the following information to your bank:

- i. EFT to be directed to: **Federal Reserve Bank of New York**
- ii. Bank routing number: **021030004**
- iii. Bank account number receiving payment: **68010727**
- iv. SWIFT address: **FRNYUS33**

- v. Address: Federal Reserve Bank of New York  
33 Liberty Street  
New York, NY 10045**
- vi. Field Tag 4200 of the Fedwire message to read:  
D 68010727 Environmental Protection Agency**
- vii. Case Number: Civil Action No. 03-CV-4648**
- viii. Amount of payment: \$20,499.72**
- ix. Name of Remitter: Alliant Techsystems**
- x. Site Name: Radiation Technology, Inc.**
- xi. Site/Spill identifier: 02-X5**

To ensure that your payment is properly recorded, please send an e-mail or a letter, within one week of the EFT, which references the date of the EFT, the payment amount, the name of the site, the index number of the Consent Decree, and the site identification number (02X5) to:

Brian Quinn  
Remedial Project Manager  
New Jersey Remediation Branch  
U.S. Environmental Protection Agency – Region 2  
290 Broadway, 19th Floor  
New York, NY 10007-1866  
quinn.brian@epa.gov

as well as to:

Damaris Urdaz, Esq.  
Office of Regional Counsel  
U.S. Environmental Protection Agency – Region 2  
290 Broadway, 17th Floor  
New York, NY 10007-1866  
urdaz.damaris@epa.gov

and

Richard Rice  
U.S. Environmental Protection Agency  
26 W. Martin Luther King Drive  
Cincinnati Finance Center, MS: NWD  
Cincinnati, Ohio 45268  
AcctsReceivable.CINWD@epa.gov and rice.richard@epa.gov

The United States reserves its rights to recover any costs paid during the time period covered by this accounting but not included in this billing, and all other response and future response costs pursuant to the Consent Decree.

In addition, as we did last year, we would like to offer to discuss with you our plans for future oversight at the Site. Please contact Mr. Quinn, of my staff, at (212) 637-4381 if you are interested in having a conversation or meeting with us regarding oversight. If you have any legal questions regarding this matter, please direct your attorney to contact Ms. Urdaz at (212) 637-3140. Thank you for your prompt attention to this matter.

Sincerely yours,

A handwritten signature in cursive script, appearing to read "Carole Petersen", written in black ink.

Carole Petersen, Chief  
New Jersey Remediation Branch

Enclosures

**Summary of Costs Paid by EPA from July 1, 2011 through June 30, 2012  
in Connection with OU01 Remedial Design/Remedial Action Activities under  
Consent Decree, U.S. v. Alliant Techsystems Inc., Civil Action No. 03-CV-4648CD**

**Radiation Technology, Inc. Superfund Site  
Rockaway Township, New Jersey**

**Explanation of cost categories**

**Payroll: \$7,448.65**

This consists of direct EPA personnel charges for time spent by EPA employees in, among other activities, reviewing and commenting on deliverables and overseeing the Potentially Responsible Party's (PRP's) adherence to the requirements of the Consent Decree. See attached payroll section of EPA's Itemized Cost Summary.

**Interagency Agreement (IAG): \$8,006.98**

**Department of Interior**

IAGs are agreements EPA executes with other federal agencies to perform various activities to support EPA related work. This covers payments to the Department of Interior for Edward Modica to provide hydrogeological support to EPA for the operable unit one Consent Decree.

**Other Expenditures: \$758.27**

GRB Environmental Services, Inc. and ENSOFTEL costs are those costs associated with the fileroom including but not limited to work on Administrative Record.

**Contract Laboratory Program (CLP): \$-17.59**

This covers adjustments to payments for the Environmental Protection Agency laboratory analyses of environmental samples.

**Indirect Costs: \$4,303.41**

Indirect costs are those costs which are necessary to the operation of the Superfund program and the support of site cleanup efforts, but which cannot be directly tied to the efforts at any one site.

Indirect costs are allocated to particular Superfund sites by means of a methodology established by EPA headquarters.

**Total EPA Costs: \$20,499.72**

## Certified By Financial Management Office

## Itemized Cost Summary

RADIATION TECHNOLOGY, MORRIS COUNTY, NJ SITE ID = 02 X5

Operable Unit(s): 00, 01, Blank

07/01/2011-06/30/2012 (PP20FY11-PP19FY12)

<b>REGIONAL PAYROLL COSTS .....</b>	<b>\$7,448.65</b>
<b>INTERAGENCY AGREEMENT (IAG)</b>	
DEPARTMENT OF INTERIOR (DW14957762) .....	\$8,006.98
<b>OTHER EXPENDITURES (OTH)</b>	
GRB ENVIRONMENTAL SERVICES, INC. (EPR20601) .....	\$641.21
ENSOFTEK (EPS21101) .....	\$117.06
<b>CONTRACT LAB PROGRAM (CLP) COSTS</b>	
FINANCIAL COST SUMMARY .....	(\$17.59)
<b>EPA INDIRECT COSTS .....</b>	<b>\$4,303.41</b>
<b>Total Site Costs:</b>	<b>\$20,499.72</b>